

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Case No.: 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
For the Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Date Filed (f) or Converted (c): 05/03/2017 (f)  
§341(a) Meeting Date: 06/06/2017  
Claims Bar Date: 08/22/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	accounts receivable of various age	\$1,977,439.18	\$677,439.18	\$80,799.68	FA
2	Wells Fargo bank account	\$0.00	\$35.45	\$35.45	FA
3	checking account/operating account	\$0.00	\$0.00	\$0.00	FA
4	Checking account payroll account	\$116,690.11	\$116,690.11	\$0.00	FA
5	cash in bank FSA account	\$2,949.87	\$2,949.87	\$0.00	FA
6	inventory	\$215,581.88	\$215,581.88	\$0.00	FA
7	capitalized inventory	\$63,143.59	\$63,143.59	\$0.00	FA
8	software and tech	\$48,644.00	\$48,644.00	\$0.00	FA
9	autos and trucks	\$357,733.40	\$357,733.40	\$60,260.00	FA
10	leasehold improvements	\$25,785.52	\$25,785.52	\$0.00	FA
11	machinery and equipment	\$97,377.38	\$97,377.38	\$0.00	FA
12	possible preferences and fraudulent conveyances (u)	\$0.00	\$100,000.00	\$504,808.45	FA
13	Principal Life Insurance policy (u)	\$0.00	\$1,694.02	\$1,694.02	FA
14	Cash on hand (u)	\$218.00	\$218.00	\$0.00	FA

**TOTALS (Excluding unknown value)**

\$2,905,562.93 \$1,707,292.40

**Gross Value of Remaining Asset**

\$647,597.60 \$0.00

**Major Activities affecting case closing:**

06/08/2020 Trustee has filed adversaries to recover possible preferential transfers and other claims.

Initial Projected Date Of Final Report (TFR): 12/31/2018

Current Projected Date Of Final Report (TFR): 12/31/2020

/s/ TAMARA MILES OGIER

TAMARA MILES OGIER

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*..\*\*\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4101  
Account Title:  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/17/2017	(1)	Monro Muffler/Brake	accounts receivable	1121-000	\$621.53		\$621.53
05/17/2017	(1)	Townsend Service Station	accounts receivable	1121-000	\$67.50		\$689.03
05/17/2017	(1)	E and R Tires Inc	accounts receivable	1121-000	\$5,443.04		\$6,132.07
05/17/2017	(1)	Hill Tire Co	accounts receivable	1121-000	\$6,251.40		\$12,383.47
05/17/2017	(1)	Western Distributors DBA Western Wheel & Tire	accounts receivable	1121-000	\$332.56		\$12,716.03
05/17/2017	(1)	Snider Fleet Solutions	accounts receivable	1121-000	\$20.60		\$12,736.63
05/17/2017	(1)	Atlanta Commercial Tire	accounts receivable	1121-000	\$2,141.46		\$14,878.09
05/17/2017	(1)	Tire Distributors of Georgia Inc	accounts receivable	1121-000	\$2,627.24		\$17,505.33
05/17/2017	(1)	Heritage Auto Group	accounts receivable	1121-000	\$2,334.43		\$19,839.76
05/17/2017	(1)	Shottenkirk Ford	accounts receivable	1121-000	\$530.74		\$20,370.50
05/17/2017	(1)	Southern Tire Mart	accounts receivable	1121-000	\$114.38		\$20,484.88
05/17/2017	(1)	Roswell Infinity/Infinity of Gwinnett/Subaru of Gwinnett	accounts receivable	1121-000	\$166.73		\$20,651.61
05/17/2017	(1)	Classic Collision, Inc	accounts receivable	1121-000	\$755.34		\$21,406.95
05/17/2017	(1)	Classic Collision of Sandy Springs	accounts receivable	1121-000	\$78.50		\$21,485.45
05/17/2017	(1)	Ed Voyles Honda	accounts receivable	1121-000	\$39.00		\$21,524.45
05/17/2017	(1)	Classic Collion of Gwinnett Place	accounts receivable	1121-000	\$1,843.41		\$23,367.86
05/17/2017	(1)	Monro Muffler/Brake	accounts receivable	1121-000	\$1,398.90		\$24,766.76
05/17/2017	(1)	American International Movers Inc	accounts receivable	1121-000	\$1,618.12		\$26,384.88
05/17/2017	(1)	Greenville Automotive Group Nalley Autopmotive Group	accounts receivable	1121-000	\$155.88		\$26,540.76
05/17/2017	(1)	Contractors Tire Co Inc	accounts receivable	1121-000	\$889.60		\$27,430.36
06/13/2017	(1)	Monro Muffler/Brake	accounts receivable	1121-000	\$632.64		\$28,063.00
06/13/2017	(1)	Shottenkirk Honda	accounts receivable	1121-000	\$10,718.04		\$38,781.04
06/13/2017	(1)	Kennesaw Tire Co Inc	accounts receivable	1121-000	\$5,362.01		\$44,143.05

**SUBTOTALS**      \$44,143.05      \$0.00

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*..\*\*\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4101  
Account Title:  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/13/2017	(1)	Hill Tire Co	accounts receivable	1121-000	\$45.77		\$44,188.82
06/13/2017	(1)	Kram Tire International	accounts receivable	1121-000	\$87.00		\$44,275.82
06/13/2017	(1)	Palmer Dodge Chrysler Jeep	accounts receivable	1121-000	\$2,572.08		\$46,847.90
06/13/2017	(1)	EMS of Georgia	accounts receivable	1121-000	\$446.40		\$47,294.30
06/13/2017	(1)	Wilkinson Tire Center, Inc	accounts receivable	1121-000	\$117.40		\$47,411.70
06/13/2017	(1)	Robby's Hitchin Post LLC	accounts receivable	1121-000	\$500.00		\$47,911.70
06/13/2017	(1)	Walsh Honda	accounts receivable	1121-000	\$7,250.29		\$55,161.99
06/13/2017	(1)	Action Environmental LLC	accounts receivable	1121-000	\$322.71		\$55,484.70
06/13/2017	(1)	Monro Muffler/Brake	accounts receivable	1121-000	\$435.61		\$55,920.31
06/13/2017	(1)	Lanier Tire & Wheel, Inc	accounts receivable	1121-000	\$1,165.58		\$57,085.89
06/13/2017	(1)	Regal Nissan Inc	accounts receivable	1121-000	\$360.56		\$57,446.45
06/13/2017	(1)	Javelin Southeast Inc.	accounts receivable	1121-000	\$668.53		\$58,114.98
06/13/2017	(1)	Classic Collision of Rome	accounts receivable	1121-000	\$59.00		\$58,173.98
06/13/2017	(1)	Action Tire Co	accounts receivable	1121-000	\$909.11		\$59,083.09
06/13/2017	(1)	Robert Loehr Dodge Jeep	accounts receivable	1121-000	\$9,527.91		\$68,611.00
06/13/2017	(1)	BridgestoneRetail Operations	accounts receivable	1121-000	\$240.58		\$68,851.58
06/13/2017	(1)	Howards Full Service Inc	accounts receivable	1121-000	\$1,464.10		\$70,315.68
06/13/2017	(1)	Athens Trailer Supply	accounts receivable	1121-000	\$124.90		\$70,440.58
06/13/2017	(1)	US Auto Sales	accounts receivable	1121-000	\$386.46		\$70,827.04
06/13/2017	(1)	Dekalb Tire	accounts receivable	1121-000	\$1,531.23		\$72,358.27
06/13/2017	(1)	Stivers Subaru	accounts receivable	1121-000	\$79.18		\$72,437.45
06/21/2017	(1)	Monro Myffler/Brake	accounts receivable	1121-000	\$800.76		\$73,238.21
06/21/2017	(1)	Ginn Chevrolet	accounts receivable	1121-000	\$205.56		\$73,443.77
06/21/2017	(1)	ADP	accounts receivable	1121-000	\$153.91		\$73,597.68
06/27/2017	(1)	Kram Tire International	accounts receivable	1121-000	\$311.76		\$73,909.44

**SUBTOTALS**      \$29,766.39      \$0.00

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*.\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4101  
Account Title:  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/28/2017	(1)	BMW of Gwinnett Place	accounts receivable	1121-000	\$813.56		\$74,723.00
06/28/2017	(1)	Action Tire Co	accounts receivable	1121-000	\$94.14		\$74,817.14
07/11/2017	(1)	Neighborhood Tire Pros	accounts receivable	1121-000	\$89.34		\$74,906.48
07/11/2017	(1)	Howards Full Service, Inc	accounts receivable	1121-000	\$1,265.92		\$76,172.40
07/11/2017	(1)	Wheel Group Holdings LLC	accounts receivable	1121-000	\$1,859.04		\$78,031.44
07/17/2017	(1)	Howards Full Service, Inc	accounts receivable	1121-000	(\$1,265.92)		\$76,765.52
07/19/2017	(1)	Carey Paul Honda	accounts receivable	1121-000	\$2,273.06		\$79,038.58
07/19/2017	(1)	Southern Tire Mart, LLC	accounts receivable	1121-000	\$65.80		\$79,104.38
07/27/2017	(1)	Courtesy	accounts receivable	1121-000	\$611.84		\$79,716.22
07/27/2017	(1)	Snider Fleet Solutions	accounts receivable	1121-000	\$20.60		\$79,736.82
08/08/2017	(1)	Maxxis	accounts receivable	1121-000	\$589.62		\$80,326.44
08/08/2017	(1)	Citibank, NA	accounts receivable	1121-000	\$31.49		\$80,357.93
08/14/2017	1001	Fidelity Bank	pmt of secured claim - order docket no 45	4210-000		\$65,357.93	\$15,000.00
09/12/2017	(1)	North Georgia Tire	accounts receivable	1121-000	\$441.75		\$15,441.75
06/29/2020	(12)	Yokohama Tire	9019 settlement - order doc no 99	1241-000	\$82,500.00		\$97,941.75

**SUBTOTALS**      \$89,390.24      \$65,357.93

# FORM 2

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 4

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*..\*\*\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4101  
Account Title:  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$163,299.68	\$65,357.93	\$97,941.75
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$163,299.68	\$65,357.93	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$163,299.68	\$65,357.93	

**For the period of 07/01/2019 to 06/30/2020**

Total Compensable Receipts:	\$82,500.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$82,500.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 05/17/2017 to 6/30/2020**

Total Compensable Receipts:	\$163,299.68
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$163,299.68
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$65,357.93
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$65,357.93
Total Internal/Transfer Disbursements:	\$0.00

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*.\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4102  
Account Title: estate funds  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/11/2017	(2)	Wells Fargo	account turnover	1229-000	\$35.45		\$35.45
07/31/2017		Green Bank	Bank Service Fee	2600-000		\$0.03	\$35.42
08/31/2017		Green Bank	Bank Service Fee	2600-000		\$0.05	\$35.37
09/28/2017		Bullseye Auction & Appraisal	order - motion to sell - #44 - 08/09/2017	*	\$51,343.26		\$51,378.63
	{9}		\$60,260.00	1229-000			\$51,378.63
			Bullseye Auction & Appraisal (\$2,890.74)	3620-000			\$51,378.63
			Bullseye Auction & Appraisal (\$6,026.00)	3610-000			\$51,378.63
09/29/2017		Green Bank	Bank Service Fee	2600-000		\$10.74	\$51,367.89
10/31/2017		Green Bank	Bank Service Fee	2600-000		\$80.21	\$51,287.68
11/30/2017		Green Bank	Bank Service Fee	2600-000		\$80.09	\$51,207.59
12/06/2017	10001	Bullseye Auction and Appraisal	order, docket no 50	*		\$8,916.74	\$42,290.85
			(\$6,026.00)	3610-003			\$42,290.85
			(\$2,890.74)	3620-000			\$42,290.85
12/29/2017		Green Bank	Bank Service Fee	2600-000		\$82.63	\$42,208.22
01/03/2018	(13)	Principal Life Insurance	insurance refund	1229-000	\$1,694.02		\$43,902.24
01/03/2018	10001	VOID: Bullseye Auction and Appraisal	order, docket no 50	*		(\$8,916.74)	\$52,818.98
			\$6,026.00	3610-003			\$52,818.98
			\$2,890.74	3620-003			\$52,818.98
01/03/2018	10002	Lightning Propco V, LLC	Rent - Order docket no 53, 12/28/17	2410-000		\$15,168.49	\$37,650.49
01/04/2018	10003	International Sureties, Ltd.	Bond Payment 016027955	2300-000		\$19.20	\$37,631.29
01/31/2018		Green Bank	Bank Service Fee	2600-000		\$72.40	\$37,558.89
02/28/2018		Green Bank	Bank Service Fee	2600-000		\$54.74	\$37,504.15
03/30/2018		Green Bank	Bank Service Fee	2600-000		\$62.47	\$37,441.68
04/30/2018		Green Bank	Bank Service Fee	2600-000		\$56.52	\$37,385.16
05/31/2018		Green Bank	Bank Service Fee	2600-000		\$60.32	\$37,324.84

**SUBTOTALS**      \$53,072.73      \$15,747.89

# **FORM 2** **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 6

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*..\*\*\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4102  
Account Title: estate funds  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/29/2018		Green Bank	Bank Service Fee	2600-000		\$60.23	\$37,264.61
07/31/2018		Green Bank	Bank Service Fee	2600-000		\$58.19	\$37,206.42
08/31/2018		Green Bank	Bank Service Fee	2600-000		\$65.85	\$37,140.57
01/04/2019	10004	Liberty Mutual Insurance Company	Bond Payment	2300-000		\$23.31	\$37,117.26
07/02/2019	(12)	Toyo Tires	preference settlement - order doc no 77	1241-000	\$100,000.00		\$137,117.26
07/18/2019	(12)	Tyres International	preference settlement - order doc no 78	1241-000	\$39,456.00		\$176,573.26
09/12/2019	(12)	American Omni Trading Co.	preference settlement - doc no 86	1241-000	\$97,852.45		\$274,425.71
01/15/2020	10005	Liberty Mutual Insurance Company	Bond Payment	2300-000		\$93.80	\$274,331.91
01/16/2020	10005	VOID: Liberty Mutual Insurance Company	bond payment	2300-003		(\$93.80)	\$274,425.71
01/16/2020	10006	International Sureties, Ltd.	Bond Payment	2300-000		\$93.80	\$274,331.91
03/09/2020	(12)	Karen Patrick	9019 approved 2.24.20 docket no 91	1241-000	\$35,000.00		\$309,331.91
05/04/2020	(12)	DuroTire	9019 settlement payment - doc no. 94 4/29/20	1241-000	\$150,000.00		\$459,331.91

**SUBTOTALS**      \$422,308.45      \$301.38

# FORM 2

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 7

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*..\*\*\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4102  
Account Title: estate funds  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTALS:</b>	\$475,381.18	\$16,049.27	\$459,331.91
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$475,381.18	\$16,049.27	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$475,381.18	\$16,049.27	

### For the period of 07/01/2019 to 06/30/2020

Total Compensable Receipts:	\$422,308.45
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$422,308.45
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$93.80
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$93.80
Total Internal/Transfer Disbursements:	\$0.00

### For the entire history of the account between 07/11/2017 to 6/30/2020

Total Compensable Receipts:	\$484,297.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$484,297.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$24,966.01
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$24,966.01
Total Internal/Transfer Disbursements:	\$0.00



# FORM 2

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 8

Case No. 17-58141  
Case Name: TRI-STATE TIRE SERVICE, INC.  
Primary Taxpayer ID #: \*\*.\*5790  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 07/01/2019  
For Period Ending: 06/30/2020

Trustee Name: Tamara Miles Ogier  
Bank Name: Veritex Community Bank  
Checking Acct #: \*\*\*\*\*4102  
Account Title: estate funds  
Blanket bond (per case limit): \$42,250,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$638,680.86	\$81,407.20	\$557,273.66

### For the period of 07/01/2019 to 06/30/2020

Total Compensable Receipts: \$504,808.45  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$504,808.45  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$93.80  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$93.80  
Total Internal/Transfer Disbursements: \$0.00

### For the entire history of the account between 07/11/2017 to 6/30/2020

Total Compensable Receipts: \$647,597.60  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$647,597.60  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$90,323.94  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$90,323.94  
Total Internal/Transfer Disbursements: \$0.00

/s/ TAMARA MILES OGIER

TAMARA MILES OGIER